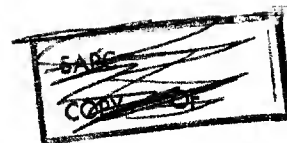


Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15278

DATE 2-28-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 4, Revision 6

JOB No.

Page 1 of 2

<u>Line</u> <u>Item</u>	<u>Drawing</u> <u>Number</u>	<u>Rec. Insp.</u> <u>Report</u>	<u>Quantity</u>	<u>Unit</u> <u>Price</u>	<u>Total</u> <u>Price</u>
30	735453-12	43693	12	10.95	\$ 131.40
31	735453-073	43535	48	2.51	120.48
32	735453-074	43809	28	1.82	50.96
32	735453-074	43813	20	1.82	36.40
32	735453-074	43793	20	1.82	36.40
88	735492-12	43592	2	63.03	126.06
114	735453-78	13190	4	13.21/lot	13.21
118	730175-760	13340	100	18.95/c	18.95
119	735452-130	13257	3	8.75	26.25
120	735453-52	13304	25	1.95	48.75
121	735453-80	13256	36	.58	20.88
122	730155-107	32877	7	5.00	35.00
122	730155-107	32937	18	5.00	90.00
123	730163-171	13382	8	87.81/c	7.02
124	730160-102	13382	100'	145.77/m	14.58
125	730163-155	13386	12	.20	2.40
126	730163-172	13382	8	91.84/c	7.35
127	730163-017	13386	12	.17	2.04
128	730163-173	13382	25	10.69/c	2.67
129	730189-41	32870	300	85.49/m	25.65
130	730180-65	32820	200	3.67/c	7.34
131	735402-49	43760	16	48.42	774.72
132	735422-18	43760	7	48.42	338.94
133	735512-8	43760	6	48.42	290.52
134	735492-2	43490	3	9.94	29.82

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500410074-8
 HRCOR MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 43693

RECEIVED FROM							DATE REC'D. 30 Jan. 1958	
Central Stores Plant #2							P.O. NO.	
VENDOR PACKING SLIP NO.								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	46	000000	030	0	01		S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
					ACCEPTED	REJECTED		
12	735453-12 Recording Paper #610-L				12		New Stores	
	Stores Req. #20652						y	
					HC 30		FOIAb3a	
							1/31/58	

RECEIVED BY **Ad**
 HMC-1

INSPECTED
 01/08/58

DATE **1-31-58**
 879R000500110074-8

REJECTS RETURNED ON SHIP. MEMO NO.

PE 15270

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00870R000500410074-8
Post Office Bin "N," Pasadena, California

No. 43693

RECEIVED FROM						DATE REC'D. 30 Jan. 1958	
Central Stores Plant #2						P.O. NO.	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	46	000000	030	0	01	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
12	735453-12 Recording Paper #610-L			12		New Stores	
	Stores Req. #20652			HC 38			
	STATINTL					STATINTL	

RECEIVED BY A
HMC

79R0005001100748

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879B000500110074-8
Post Office Bin "N," Pasadena, California

No. 43535

RECEIVED FROM						DATE REC'D. 14 Jan. 1958	
Plant #2 - Vendor Eastman Kodak Stores Inc. 31807						P.O. NO.	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	46	000000	031	I	01	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
48	Contract BC-200, Schedule III Item 1-a 735453-73 Rolls of Polaroid Film Type 41 IPS #14827			48		New Store STATINTL 1/15/58	
STATINTL							
RECEIVED BY				1-14-58		REJECTS RETURNED ON SHIP. MEMO NO.	

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8
Post Office Bin "N," Pasadena, California

No. 43535

RECEIVED FROM


Plant #2 - Vendor Eastman Kodak Stores Inc. 31807

DATE REC'D. 14 Jan. 1958

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	46	000000	031	7	01		S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
48	Contract BC-200, Schedule III Item 1-a 735453-73 Rolls of Polaroid Film Type 41 IPS #14827	48 HC 38		New Store STATINTL  1/15/58

STATINTL


RECEIVED
BY Ap
HMC-P

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8
 Post Office Bin "N," Pasadena, California

No. 43809

RECEIVED FROM Central Stores - Plant #2						DATE REC'D. 25 Feb. 1958 P.O. NO. K-6644 VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO. 322	COST NO. 46	DRAWING NUMBER 000000	DRAWING DASH NO. 032	DWG. REV.	CLASS. NUMBER 01	O R ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS	
28	735453-074 Polaroid Film Type 32 Contract DC-200, Schedule III Item 1-a Stores Req. 21388			28		New to Co STATINTL 	

RECEIVED
BY **Am**
HMC-10

70R000500110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

No. 43809

RECEIVING INSPECTION REPORT

Post Office Bin "N," Pasadena, California

RECEIVED FROM

Central Stores - Plant #2

DATE REC'D. 23 Feb. 1958
P.O. NO. E-6644

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.
	322	46	000000	032		01		

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
28	735453-074 Polaroid Film Type 32 Contract BC-200, Schedule III Item 1-a Stores Req. 21388	28		New Store
STATINTL				

RECEIVED
BY **Apr**
HMC-1

2-25-58
R000500T10074-3

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8
 HYDROMET. COMPANY
 Post Office Bin "N," Pasadena, California

No. 43813

RECEIVED FROM						DATE REC'D. 25 Feb. 1958	
Central Stores - Plant #2						P.O. NO.	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	OR
	322	46	000000	032		01	
	ACCT. OR W.O. NO.						
	S.O. NO.						
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
20	735453-074 Film Polaroid Type 32 Contract BC-200, Schedule III Item 1-a			20		New Stores	
	Stores Req. #21427					8	
	STATINTL					STATINTL	
						[Redacted]	

RECEIVED
 BY **Ap**
 HMC.

7-26-58
 000500110074-8

REJECTS RETURNED
 ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
Post Office Bin "N," Pasadena, California



No. 43813

RECEIVED FROM Central Stores - Plant #2						DATE REC'D. 25 Feb. 1958		
						P.O. NO.		
						VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.
	322	46	000000	032		01		
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION 20 735453-074 Film Polaroid Type 32 Contract EC-200, Schedule III Item 1-a Stores Req. #21427				QUANTITY		REMARKS	
					ACCEPTED	REJECTED		
					20		New Stores	
STATINTL					STATINTL			
REC BY					79R000500110074-8		REJECTS RETURNED ON SHIP, MEMO NO.	

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
 Post Office Bin "N," Pasadena, California

No. 43793

RECEIVED FROM Central Stores - Plant #2							DATE REC'D 19 Feb. 1958 P.O. NO. 1-5644 VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO. 322	COST NO. 46	DRAWING NUMBER 000000	DRAWING DASH NO. 32	DWG. REV.	CLASS. NUMBER 01	O R	ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS		
20	735453-74 Polaroid Film Contract EC-200 Schedule III Item 1-a Stores Req. 21311			20 — 		New Stores 8 STATINTL  2-20-58		

STATINTL

RECEIVED BY **Ap**
HMC-102-104

2-20-58
R000500110074-8

REJECTS RETURNED ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81-000879500050010074-8
 HANSON MFG. COMPANY
 Post Office Bin "N," Pasadena, California



No. 43793

RECEIVED FROM						DATE REC'D 19 Feb. 1958 P.O. NO. K-6544	
Central Stores - Plant #2						VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO. 322	COST NO. 46	DRAWING NUMBER 000000	DRAWING DASH NO. 32	DWG. REV.	CLASS. NUMBER 01	O R ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED		REJECTED	REMARKS
20	735453-74 Polaroid Film Contrast BC-200 Schedule III Item 1-a			20			<i>New Stores</i>
	Stores Req. 21311			HC 38			
	STATINTL						
	STATINTL						
RECEIVED BY Ap HMC				3-20-58 RECEIVED 0500110074-8		REJECTS RETURNED ON SHIP. MEMO NO.	

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California



No. 43592

RECEIVED FROM Plant #2 Central Stores						DATE REC'D. 20 Jan. 1958 P.O. NO. P.O.R-1428 VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO. 322	COST NO. 46	DRAWING NUMBER 000000	DRAWING DASH NO. 088	DWG. REV.	CLASS. NUMBER	O R ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS	
2	735492-12 Motor Contract BC-200, Schedule III Item 1-a Stores Req. #20384 REF STORES TRANSFER # 701 change -12 to -13			2 HC 38	—	NEW STORES AS 735492-13 STATINTL  1/24/58	
STATINTL 							
RECEIVED BY A HMC				DATE 1-21-58 ORR00500110074-8		REJECTS RETURNED ON SHIP. MEMO NO.	

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8
Post Office Bin "N," Pasadena, California

No. 43592

RECEIVED FROM Plant #2 Central Stores						DATE REC'D. 20 Jan. 1958 P.O. NO. P.O.E-1428 VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO. 322	COST NO. 46	DRAWING NUMBER 000000	DRAWING DASH NO. 088	DWG. REV.	CLASS. NUMBER	O R ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS	
2	735492-12 Motor Contract BC-200, Schedule III Item 1-a Stores Req. #20384 REF STORES TRANSFER #701 change -12 to -13			2 HC 38		NEW STORES AS 735492-13 STATINTL  1/29/58	
STATINTL 							
RECEIVED BY A HMC-				735492-13 735492-13 PE 15278			

RECEIVING INSPECTION REPORT

Approved For Release-2001/08/01 : CIA-RDP84B00879R000500110074-8

No. 13190

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/4/57

P.O. NO. F-1635

VENDOR PACKING SLIP NO. 788

KERNS PACIFIC CORP.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.								
	DRAWING NO. AND DESCRIPTION																	
4	322	000000	114	K	46	01												
	CONTRACT BC 200 - SCHEDULE III - ITEM 1 a 735453-78 CLING OIL (GAL. CANS) #30																	
	<table border="1"> <thead> <tr> <th colspan="2">QUANTITY</th> <th rowspan="2">REMARKS</th> </tr> <tr> <th>ACCEPTED</th> <th>REJECTED</th> </tr> </thead> <tbody> <tr> <td>4</td> <td></td> <td> <p>STATINTL</p> <p>HC 3e</p> <p>STATINTL</p> </td> </tr> </tbody> </table>										QUANTITY		REMARKS	ACCEPTED	REJECTED	4		<p>STATINTL</p> <p>HC 3e</p> <p>STATINTL</p>
QUANTITY		REMARKS																
ACCEPTED	REJECTED																	
4		<p>STATINTL</p> <p>HC 3e</p> <p>STATINTL</p>																

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP84B00879R000500110074-8

2961 E. COLORADO ST., PASADENA, CALIF.


No. 13190

RECEIVED FROM

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.		
	322	000000	114	K	46	01							
DRAWING NO. AND DESCRIPTION										QUANTITY		REMARKS	
										ACCEPTED	REJECTED		
4	CONTRACT BC 200 - SCHEDULE III - ITEM 1 A 735453-78 GLING OIL (GAL. CANE) #30										4		STATINTL 

STATINTL

RECEIVED
BY
PMC-1069

300879R000500110074-8
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8

No. 13340

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Aerotron Supply Co.
8504 S. Normandie Ave, Los Angeles, Calif.

DATE REC'D. 6 November 1957

P.O. NO. E-1747

VENDOR PACKING SLIP NO. 21367

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	118	K	46	01				
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
100	Contract BC-200, Schedule III Item 1-a 730175-760 Screw, Soc. Hd. Cap #10-32 X 1-3/4 lg. Stl.					100		New Store STATINTL PE 15278 [REDACTED]		

STATINTL

RECEI
BY
HMC.

1B00879R000500110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8

No. 13340

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Aerotron Supply Co.

8504 S. Normandie Ave., Los Angeles, Calif.

DATE REC'D.

P.O. NO. 6 November 1957

VENDOR PACKING SLIP NO.

21367

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.
322	000000	118	X	46	01		

O
R

ACCT. OR

W.O. NO.

S.O. NO.

CHANGE TO
QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

Contract BC-200, Schedule III Item 1-a

100 730175-760 Screw, 1/2" Hd. Cap #10-32
X 1-3/4 lg. Stl.

100

HC
38

STATINTL

New Store

STATINTL

RECEIVED
BY
PMC

B00879R000500110074-8

REFLECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8 No. 13257
 HITECH MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/16/57
 P.O. NO. F 1748
 VENDOR PACKING SLIP NO. 1015-0858

DECOMIN METALS & SUPPLY CO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
3	322	000000	119	K	46	01					
DRAWING NO. AND DESCRIPTION											
CONTRACT BC 200 - SCHEDULE III - ITEM 1-a											
735452-130 COUNTERBORE 3/8 dia. & PILOT # 1772 # 776											
3/16 dia. (REMOVABLE)											
						ACCEPTED		REJECTED			
						3				The Store	
						HC 38				STATINTL	
										10/16/57	

STATINTL

RECEIVED
BY
HMC-1069

-RDP81B00879R000500110074-8
 DATE 10-16-57 RETURNED
 ON SHIP. MEMO NO.

PE 15278


RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13257

RECEIVED FROM

DATE REC'D. 10/16/57
 P.O. NO. F 1748
 VENDOR PACKING SLIP NO. 1015-0358

DECATON METALS & SUPPLY CO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. BASIS FOR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	REMARKS
	DRAWING NO. AND DESCRIPTION						QUANTITY				
3	322	000000	119	K	46	01					3 (HC 38) STATINTL  10/16/57
CONTRACT BC 200 - SCHEDULE III - ITEM 1-a 735452-130 COUNTERBORE 3/8 dia. & PILOT # 1772 # 776 3/16 dia. (REMOVABLE)											

STATINTL

RECEIVED
 BY
 17MC-1089

-RDP81B00879R000500110074-8 RETURNED
 DATE 10/16-57 ON SHIP MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release-2001/08/01 : CIA-RDP81B00879R000500110074-8 No. 13304
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM	DATE REC'D. <u>10/25/57</u>
G.H. DEXTER & SONS	P.O. NO. <u>1734</u>
	VENDOR PACKING SLIP NO. <u>NONE</u>

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	120		46	01				
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
25	735453-52 (REAMS) LENS TISSUE 9 X 15 WHITE TYPE VT-RICE # 51-5-1					25		New Store 8		
STATINTL								STATINTL		

RECEIVED BY	10-28-57	81B00879R000500110074-8	REJECTS RETURNED ON SHIP. MEMO NO.
HMC-108			PE 15278

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8

No. 13304

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

G.H. DEXTER & SONS

DATE REC'D. 10/25/57

P.O. NO. 1734

VENDOR PACKING SLIP NO.

NONE

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.			
	322	000000	120		46	01							
DRAWING NO. AND DESCRIPTION										QUANTITY		REMARKS	
										ACCEPTED	REJECTED		
25	735453-52 (REAMS) LENS TISSUE 9 X 15 WHITE TYPE VI-RICE # 51-5-1										25		New Store
											HC 38		
													STATINTL




STATINTL

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/06 : CIA-RDP81B00879R000500110074-8 No. 13256
 MICRON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

KEDM PRECISION MIRRORS

DATE REC'D. **10/16/57**
 P.O. NO. **F 1742**
 VENDOR PACKING SLIP NO. **10-73035**

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	322	000000	121	0	46	01					
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
36	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a 735453-80 LENS CLEANER, 4 oz. BOTTLES						36		 8 STATINTL 		
STATINTL											

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA-RDP81B00879R000500110074-8

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13256

RECEIVED FROM

KEDM PRECISION MIRRORS

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

10/16/57

F 1742

10-73035

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
----------------------	-------------------	-----------------------------------	--------------	------------	-----------------	-----------------	---------------------	--------	----------------------	----------

CHARGE TO QUANTITY RECEIVED	322	6000000	121	0	46	01	QUANTITY	REMARKS
-----------------------------------	-----	---------	-----	---	----	----	----------	---------

ACCEPTED	REJECTED
----------	----------

36	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a 735453-80 LENS CLEANER, 4 oz. BOTTLES	36	STATINTL
----	--	----	----------

RECEIVED
BY
PMC-1069IA-RDP81B00879R000500110074-8
DATE 10-16-57 ON SHIP, MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81-00879R000500110074-8
Post Office Bin "N," Pasadena, California

No. 32877

RECEIVED FROM						DATE REC'D		9 December 1957	
C. D. La Moree 2433 Berkdale St., Los Angeles 31, Calif.						P.O. NO.		F-4086	
						VENDOR PACKING SLIP NO.		None	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	
	322	46	000000	172		01		S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS		
					ACCEPTED	REJECTED			
7	Contract EC-200, Schedule III, Item 1-a 730155-107 Dow 7 Compound - 8 oz. tubes (Silicone Release Agent)				7		New Shes		
					HC 38		P		
							STATINTL		
							[Redacted]		

STATINTL

RECEIVED
BY
HMC

870R000500110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500100074-8
 HYCON MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 32877

RECEIVED FROM						DATE REC'D		9 December 1957	
S. B. La Merce 2433 Berkdale St., Los Angeles 31, Calif.						P.O. NO.		F-4086	
						VENDOR PACKING SLIP NO.		None	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	
	322	46	000000	172		01		S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS		
					ACCEPTED	REJECTED			
7	Contract EC-200, Schedule III, Item 1-a 730155-107 Dev 7 Compound - 8 oz. tubes (Silicone Release Agent)				7		New lines		
					HC 38				
							STATINTL		

STATINTL

REC
BY
HM

379R0005001100748

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
 HANSON MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 32937

RECEIVED FROM						DATE REC'D. 17 Dec. 1957	
C. D. La Morae 2433 Berkdale St., Los Angeles 11, Calif.						P.O. NO. F-4086	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	OR
	322	46	000000	122		01	ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
18	Contract BC-200, Schedule III Item-1-a 730155-107 Dow 7 Compound - 8 ea. tubes (Silicone Release Agent)			18		New Stock	
				HC 38		P	
	STATINTL			STATINTL			

RECEIVED
BY **A**
HMC


08791600500110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPOI
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
 Post Office Bin "N," Pasadena, California

No. 32937

RECEIVED FROM						DATE REC'D 17 Dec. 1957	
G. D. La Mores 2493 Berkshire St., Los Angeles 31, Calif.						P.O. NO. F-4086	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	46	000000	122		01	ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
18	Contract BG-200, Schedule III Item-1-a 73155-107 Dow 7 Compound - 8 ea. tubes (Silicone Release Agent)			18		New Stock	
				HC 38			
				STATINTL			
							

STATINTL

RECEIVED BY
HMC

0870F000500710073-8

REJECTS RETURNED ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8

No. 13382

THE CON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Hollywood Wholesale Electrical Co.
6820 Romaine St., Los Angeles 38, California

DATE REC'D. 13 November 1957

P.O. NO. P-1276

VENDOR PACKING SLIP NO. S-27424

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	Noted	0	46	01				
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
	Contract BC-200 Schedule III Item 1-a									
✓ 8	730163-171 Plug - 3 wire polarized, Hubbell (322-000000-123-C-46-01)						8		New	
✓ 100	730160-102 Cord - Neoprene - Jacketed - 16 (322-000000-124-C-46-01)						100		Store	
✓ 8	730163-172 Adapter, 3 wire Grounder Type (322-000000-126-C-46-01)						8			
✓ 25	730163-173 Connector - Blk Hd. 2 screw (322-000000-128-C-46-01)						25			
STATINTL						HC 38		STATINTL		

RECEIVED
BY
HMC-1

P81B00879R000500110074-8

TE 11/15/57 REFLECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/00 ON CIA-RDP80-00879R000500110074-8

No. 13382

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Hollywood Wholesale Electrical Co.
6820 Remaine St., Los Angeles 35, California

DATE REC'D. 15 November 1957

P.O. NO.

VENDOR PACKING SLIP NO. 3-27424

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.	S.O. NO.
322	000000	Noted	0	46	01				

CHOOSE TO
QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

Contract BC-200 Schedule III Item 1-a

8 730163-171 Plug - 3 wire polarized, Hubbell
(322-000000-123-C-46-01)

100' 730160-102 Cord - Neoprene - Jacketed - 16 ga. 100'
(322-000000-124-C-46-01)

8 730163-172 Adapter, 3 wire grounder Type
(322-000000-126-C-46-01)

25 730163-173 Connector - Blk Hd. 2 screw
(322-000000-128-C-46-01)

8

100'

8

25

New

Store

STATINTL

STATINTL

RECEIVED
BY
PMC-1081B00879R000500110074-8
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8 No. 13386
 HYCON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM **Liberty Aircraft Inc.**
9817 Inglewood Ave., Inglewood 1, Calif.
 DATE REC'D **11 November 1957**
 P.O. NO. **F-1-77**
 VENDOR PACKING SLIP NO. **26746**

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	REMARKS
	322	000000	NOTED							S.O. NO.	
DRAWING NO. AND DESCRIPTION						QUANTITY					
						ACCEPTED	REJECTED				
Contract BC-200, Schedule III Item 1-a											
12	730163-155 Bushing AN3420-10 (322-000000-125-0-46-01)					12		New			
12	730163-017 Bushing AN3420-8 (322-000000-127-0-46-01)					12		Stores			
						HC 38					
								STATINTL			
								11/15/59			

STATINTL

RECEIVED BY **HM** DATE **11-14-57** DP81B00879R000500110074-8 RETURNED ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/06 : CIA-RDP80-00879R000500110074-8

No. 13386

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Liberty Aircraft Inc.
9417 Inglewood Ave., Inglewood 1, Calif.

DATE REC'D. 15 November 1977

P.O. NO. 7-1-77

VENDOR PACKING SLIP NO. 24746

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322	0000-0	NOTED								

CHANGE TO
QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

Contract 80-200, Schedule III Item 1-a

12 730163-155 Bushing AN3420-10
(322-000000-125-C-46-01)

12 730163-017 Bushing AN3420-8
(322-000000-127-C-46-01)

12
12
HC 38

STATINTL

STATINTL

RECEIVED
BY
PMC

81B00879R000500110074-8
ON SHIP, MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 32870

RECEIVED FROM		Hollywood Wholesale Electric Co. 6820 Romaine St., Hollywood 38, Calif.					DATE REC'D 6 December 1957 P.O. NO. F-4116 VENDOR PACKING SLIP NO. 30008	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.
	322	46	000000	129	0	01		
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY ACCEPTED REJECTED		REMARKS	
300	730189-41 Lug-Terminal, Solderless #8 for 18-22 Ga. Wire Sta-Kon RA #833				300		New Stores P	
STATINTL				STATINTL				

RECEIVED
BY A
HMC

12-7-57
R000500110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B008795000500110074-8
Post Office Bin "N," Pasadena, California

No. 32870

RECEIVED FROM		Hollywood Wholesale Electric Co. 6820 Fennine St., Hollywood 38, Calif.				DATE REC'D 6 November 1957 P.O. NO. 7-4116		VENDOR PACKING SLIP NO. 30006	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	
	122	46	000000	129	0	01		S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY ACCEPTED REJECTED		REMARKS		
300	730189-41 Lug-Terminal, Solderless #8 for 18-22 Ga. Wire Sta-Kon RA #833				300 (HC 38)		New Store		
STATINTL				STATINTL					
RECEIVED BY [REDACTED]				12-7-57		REJECTS RETURNED ON SHIP. MEMO NO.			

PE 15278

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8

Post Office Bin "N," Pasadena, California

No. 43820

RECEIVED FROM

Central Stores - Plant #2

DATE REC'D

26 Feb. 1958

P.O. NO. E-5774

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	46	000000	137		01		S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
2	Contract BC-200, Schedule III Item 1-a 735402-10 Batteries Stores Req. 21455	2		New Stores STATINTL [REDACTED] 2/27/58

STATINTL

RECEIVED
BY Ap
HMC

DATE 2-26-58
79R000500110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8

Post Office Bin "N," Pasadena, California

No. 43820

RECEIVED FROM



Central Stores - Plant #2

DATE REC'D. 26 Feb. 1958

P.O. NO. K-5774

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING OASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	122	46	000000	137		01		S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
2	Contract BG-200, Schedule III Item 1-a 735402-10 Batteries Stores Req. 21455	2 		New Stores STATINTL  2/27/58

RECEIVED
BY A
HMC2-26-58
9R000500110074-8REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPO.
Approved For Release 2001/08/01 : CIA-RDP81B008795000500110074-8
HFCO MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43760

RECEIVED FROM						DATE REC'D 13 Feb. 1958		
Plant #2 Central Stores						P.O. NO. 4147		
VENDOR PACKING SLIP NO.								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	NOTED	NOTED					S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
					ACCEPTED	REJECTED		
✓ 16	Contract, EC-200, Schedule III Item 1-a 735402-49 M-626 Parking Brake Foot Operated Toggle for M-126 24" X 32" (322-46-000000-131-0-01)				16		<i>New Stores</i>	
7	735422-18 M-626 Parking Brakes foot Operated for M-626 Type 28" X 48". (322-46-000000-132-0-01)				7			
6	735512-8 M-627 Parking Brakes Foot Operated Toggle for Our M-126 type 24" X 44". N/A 735510 (322-46-000000-133-0-01) 2-19-58 Plant 2 RIR #34527				6			
Place in storage as is. Parts to be separated in Histo at a later date. 3.5.2 plotted					STATINTL		8	

STATINTL

RECEIVED
BY
HMC

2-21-58
05001100748

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81-00087R000500110074-8
 Post Office Bin "N," Pasadena, California

No. 43760

RECEIVED FROM

Plant #2 Central Stores

DATE REC'D 13 Feb. 1958
 P.O. NO. E-4147

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	NOTED	NOTED					S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
16	Contract, PC-200, Schedule III Item 1-a 735402-49 M-626 Parking Brake Foot Operated Toggle for M-126 24" X 32" (322-46-000000-131-0-01)	16		New Stores
7	735422-18 M-626 Parking Brakes foot Operated for M-626 Type 28" X 48". (322-46-000000-132-0-01)	7		
6	735512-8 M-627 Parking Brakes Foot Operated Toggle for Car M-126 type 24" X 44". N/A 735510 (322-46-000000-133-0-01) Plant 2 RIR #34527	6		
2-19-58	Plant 2 RIR #34527 Place in store as is. Parts to be separated in kits at a later date. J. S. Hylton			

STATINTL

STATINTL

REJECTS RETURNED
ON SHIP. MEMO NO.

05001100748

PE15278

RECEIVING INSPECTION REPO
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
Post Office Bin "N," Pasadena, California

No. 43490

RECEIVED FROM Empire Electronic Distributors, Inc. 37 E. Union St., Pasadena 1, Calif.						DATE REC'D. 10 Jan. 1958 P.O. NO. K1435 VENDOR PACKING SLIP NO. 53097	
CHARGE TO	CONTRACT CODE NO. 322	COST NO. Noted	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY ACCEPTED REJECTED		REMARKS
	Contract BC-200, Schedule III Item 1-a						
3	735492-2 Relay, Advance #MK/2C/24VD (322-46-000000-134-0-01)				3		<i>Pen Store</i> 8
3	735492-3 Relay, Advance #MK/1C/24VD (322-46-000000-135-0-01)				3		
	STATINTL						
							 1-13

RECEIVED
BY **Ap**
HMC-1

10-58
500110074-8
REJECTS RETURNED
ON SHIP. MEMO NO.

PE15278

RECEIVING INSPECTION REPO.
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
 Post Office Bin "N," Pasadena, California

No. 43490

RECEIVED FROM						DATE REC'D. 10 Jan. 1958	
Empire Electronic Distributors, Inc.						P.O. NO. R1435	
37 E. Union St., Pasadena 1, Calif.						VENDOR PACKING SLIP NO. 52097	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R ACCT. OR W.O. NO. S.O. NO.
	322		Noted				
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS
					ACCEPTED	REJECTED	
	Contract BC-200, Schedule III Item 1-a						
3	733492-2 Relay, Advance #K/2G/24VD (322-46-000000-134-0-01)				3		<i>Paistor</i>
3	733492-3 Relay, Advance #K/1G/24VD (322-46-000000-135-0-01)				3		
						STATINTL	
							13

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43546

RECEIVED FROM Larson Instrument Company 24 Orchard St., Tarrytown, N. Y.						DATE REC'D 14 Jan. 1958 P.O. NO. K-1434 VENDOR PACKING SLIP NO. 6402-C		
CHARGE TO	CONTRACT CODE NO. 322	COST NO. NOTED	DRAWING NUMBER NOTED	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
25	735492-17 Spring - Stylus Retaining, Larson Inst. Co. Tarrytown, N. Y. (322-46-000000-136-0-01)	25		New Stern
		HC 38		STATINTL

RECEIVED
BY **A**
HMC-

1-14-58
R000800110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8
Post Office Bin "N," Pasadena, California

No. 43546

RECEIVED FROM Larson Instrument Company 24 Orchard St., Tarrytown, N. Y.						DATE REC'D 14 Jan. 1958 P.O. NO. 1-1458 VENDOR PACKING SLIP NO. 6402-C		
CHARGE TO	CONTRACT CODE NO. 322	COST NO. NOTED	DRAWING NUMBER NOTED	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS		
25	735492-17 Spring - Stylus Retaining, Larson Inst. Co. Tarrytown, N. Y. (322-46-000000-136-0-01)			25		New Store		
STATINTL				HC 38		STATINTL		
RECEIVED BY				1-1458 00500110074-8		REJECTS RETURNED ON SHIP. MEMO NO.		

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81-00879R000500110074-8
 HYCON MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 32820

RECEIVED FROM						DATE REC'D. 30 Nov. 1957	
Collins-Powell Co. 9247 Alden Drive, Beverly Hills, Calif.						P.O. NO. F-4079	
						VENDOR PACKING SLIP NO. 13653	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING QASH NO.	OWG. REV.	CLASS. NUMBER	O R
	322	46	000000	130		01	ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS	
200	CONTRACT BC-200, Schedule III Item 1-a 730180-65 Nut, 22NM-62 (AN365-632) Stl. Cad.			200 —		new store STATINTL	

RECEIVED
BY **A**
HMC


1130-57
 00005001100748

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 32820

RECEIVED FROM						DATE REC'D. 30 Nov. 1957		
Callins-Powell Co. 9247 Alden Drive, Beverly Hills, Calif.						P.O. NO. F-4079		
VENDOR PACKING SLIP NO. 13633								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	46	000000	130		01		S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY ACCEPTED REJECTED		REMARKS	
	CONTRACT DC-200, Schedule III Item 1-a 200 730180-65 Mrt. 22NM-62 (AN365-632) Stl. Std.				200 —		new <i>store</i>	
								
							STATINTL	

RECEIVED
BY **Ap**
HMC

1130-57
8000500110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE15278